

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment for an amount of Rs. 1,687.50 to M/s. Worldcom Computers towards the cost of Refilling for Xerox Laser Toner Cartridge Model WC-420 Machine being used in the Infrastructure & Investment Department - Sanction of expenditure of Rs.1,687.50 - Orders - Issued.

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INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

**G.O.Rt.No.178**

**Dated:15.07.2008**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Worldcom Computers, Invoice No.14513 dt. 28.06.2008.

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**ORDER:**

In terms of the orders issued in the reference cited, sanction is hereby accorded for the payment of Rs. 1,687.50-00 (Rupees one thousand six hundred eightyseven and fifty paisa only) in favour of M/s.Worldcom Computers, Hyderabad, towards the cost for refilling for Xerox Laser Toner Cartridge Model being used in the Infrastructure & Investment Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132- other Office expenses”.

3. The Drawing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour of “M/s. Worldcom Computers, Hyderabad.” for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SHANKAR,  
DEPUTY SECRETARY TO GOVERNMENT(I/C)

To  
M/s.Worldcom Computers,#24/27,3-6-365,Liberty Plaza,  
Liberty X Road, Hyderabad-500 029..  
Infrastructure & Investment (O.Pclaims) Department.

**Copy to:-**

The Pay & Account Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

//FORWARDED: : BY ORDER//

SECTION OFFICER